

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									

FAULT CATEGORY

Landing Gear	General	Other
<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Grain
<input type="checkbox"/> Centre Not Concentric to O/S	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Hardware
<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damaged	<input type="checkbox"/> Inspection Incomplete
<input type="checkbox"/> Crushed/Crimped	<input type="checkbox"/> Burrs	<input type="checkbox"/> Instructions Incomplete/Unclear
<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Maintenance
<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Countersink	<input type="checkbox"/> Mislabeled
<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Misread
<input type="checkbox"/> Ripples in Bend	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Offset
<input type="checkbox"/> Torque Waves in Extrusion	<input type="checkbox"/> Drawing	<input type="checkbox"/> Out of Calibration
<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	<input type="checkbox"/> Out of Sequence
<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Folio	<input type="checkbox"/> Outside Dimensions
		<input type="checkbox"/> Ovalized
		<input type="checkbox"/> Over/Under tolerance
		<input type="checkbox"/> Part Incorrect
		<input type="checkbox"/> Part Lost/Missing
		<input type="checkbox"/> Part Moved
		<input type="checkbox"/> Positioned Wrong
		<input type="checkbox"/> Power Loss/Surge
		<input type="checkbox"/> Pressure/Forced
		<input type="checkbox"/> Temperature/Cure
		<input type="checkbox"/> Weld
		<input type="checkbox"/> Wrong Stock Pulled
		<input type="checkbox"/> Other

Work Order ID 89601

89601

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Item ID: D412-760-217

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Lightweight Baggage Compartment Protector

Start Date: 8/27/12 Start Qty: 10.00 *10*

Cust Item ID:

Required Date: 12/21/12 Req'd Qty: 10.00 *10*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging					(10x)	2	13/01/09	DAS 06 9-83
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-760-217								
	Location: <u>Mess hall</u>								
140		0.00							
140	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

13/11/10

MF
13-1-10

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Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
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Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											
FAULT CATEGORY											
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Picklist Print

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Work Order ID: 89601

Parent Item: D412-760-217

Start Date: 8/27/12

Required Date: 12/21/12

Parent Item Name: Lightweight Baggage Compartment Protector

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 12.05.08 NEW ISSUE DD VERF:EC
ECN12-652 VERF:JLM

IPP REV:B 12.10.17 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3628-5		Manufactured	No			110	Each	7.0000	43	430	889455	sf	
---------	--	--------------	----	--	--	-----	------	--------	----	-----	--------	----	--

Cupped Washer

Sms 10x

Location	Loc Qty	Loc Code
ST059	7	
83737	7	

D3952-3		Manufactured	No			110	Each	108.0000	1	10	sf	
---------	--	--------------	----	--	--	-----	------	----------	---	----	----	--

Placard

Sms 10x

Location	Loc Qty	Loc Code
ENG	9	
84342	9	
ST076	99	
89456	99	

D4640-1		Manufactured	No			110	Each	0.0000	10	10	89497	sf	
---------	--	--------------	----	--	--	-----	------	--------	----	----	-------	----	--

RH Fwd Wall Protector

D4640-3		Manufactured	No			110	Each	0.0000	10	10	89537	sf	
---------	--	--------------	----	--	--	-----	------	--------	----	----	-------	----	--

Fwd Wall Protector

D4640-5		Manufactured	No			110	Each	0.0000	10	10	89545	sf	
---------	--	--------------	----	--	--	-----	------	--------	----	----	-------	----	--

LH Wall Protector

D4640-7		Manufactured	No			110	Each	0.0000	10	10	89560	sf	
---------	--	--------------	----	--	--	-----	------	--------	----	----	-------	----	--

Aft Wall Protector

D4640-9		Manufactured	No			110	Each	0.0000	10	10	89564	sf	
---------	--	--------------	----	--	--	-----	------	--------	----	----	-------	----	--

RH Aft Wall Protector

D4640-11		Manufactured	No			110	Each	0.0000	10	10	89508	sf	
----------	--	--------------	----	--	--	-----	------	--------	----	----	-------	----	--

Floor Protector

D4640-13		Manufactured	No			110	Each	0.0000	10	10	89518	sf	
----------	--	--------------	----	--	--	-----	------	--------	----	----	-------	----	--

Door Protector

D4640-15		Manufactured	No			110	Each	0.0000	10	10	89527	sf	
----------	--	--------------	----	--	--	-----	------	--------	----	----	-------	----	--

Ceiling Protector

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Material <input type="checkbox"/>												
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Other <input type="checkbox"/>												
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Work Order ID: 89601

Parent Item: D412-760-217

Parent Item Name: Lightweight Baggage Compartment Protector

Start Date: 8/27/12

Required Date: 12/21/12

Start Qty: 10.00

Required Qty: 10.00

80-004-2-6

Purchased No

110 Each 168.0000

36

360

mla2839

sl



Insert

SMB 10X

Location

Loc Qty

Loc Code

ST379

168

120273

50

121055

18

121500

100

80-004-2-8

Purchased No

110 Each 687.0000

7

70

sl



INSERT

SMB 10X

Location

Loc Qty

Loc Code

ST379

687

111506

2

112439

33

115720

2

121500

50

123016

600

MS27039-1-04

Purchased No

110 Each 3,498.0000

36

360

sl



SCREW

SMB 10X

Location

Loc Qty

Loc Code

ST291

298

119638

3

120142

94

120910

1

121476

200

ST305

3200

122815

3200

MS27039-1-05

Purchased No

110 Each 793.0000

7

70

13/01/03 sl



Screw

SMB 10X

Location

Loc Qty

Loc Code

ST291

193

121476

100

3501

93

ST305

600

122815

600

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Shop Packet Print

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Work Order ID: 89601

Parent Item: D412-760-217

Parent Item Name: Lightweight Baggage Compartment Protector

Start Date: 8/27/12

Required Date: 12/21/12

Start Qty: 10.00

Required Qty: 10.00

MS27039-1-10

Purchased No

Screw

110 Each 509.0000 3 30

sd



Sm 10

Location	Loc Qty	Loc Code
308	100	
122441	100	
GA	100	
120449	100	
ST291	5	
120120	5	
ST305	300	
122815	300	
ST308	4	
122027	4	

30

NAST1149F0363P

Washer

Purchased No

110 Each 860.0000 6 60

13/10/10 3 sd

Sm 10

Location	Loc Qty	Loc Code
ST275	260	
113254	2	
114382	58	
121476	200	
ST295	600	
122815	600	

60



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